

Purchase Order Receipt Listing

Tuesday, July 05, 2016 10:08:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO32767 Receipt Dates from 6/30/2016 to 6/30/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Campi Steel											
PO32767	4		M304B0.500X2.500 f	f	6/28/2016	6/30/2016	12.0000	\$8.48	0.0000	0	\$101.73
CAD	No		304 BAR .500 x 2.50 f	f	12.0000	PLOU01		\$101.73	0.0000	0	
			m135147								
	7		M6061T6S.040 sf	sf	6/28/2016	6/30/2016	96.0000	\$2.00	0.0000	0	\$191.61
	No		6061-T6 .040 Sheet	sf	96.0000	PLOU01		\$191.61	0.0000	0	
			m135147								
	8		M6061T6S.080 sf	sf	6/28/2016	6/30/2016	96.0000	\$3.98	0.0000	0	\$381.91
	No		6061-T6 .080 Sheet	sf	96.0000	PLOU01		\$381.91	0.0000	0	
			m135147								
	9		M6061T6S.090 sf	sf	6/28/2016	6/30/2016	48.0000	\$4.47	0.0000	0	\$214.72
	No		6061-T6 .090 Sheet	sf	48.0000	PLOU01		\$214.72	0.0000	0	
			m135147								
	14		71401-45		6/28/2016	6/30/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m135147								
	15		71475-25	Each	6/28/2016	6/30/2016	1.0000	\$38.71	0.0000	0	\$38.71
	No		SKID		1.0000	PLOU01		\$38.71	0.0000	0	
			m135147								
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											254.0000 0.0000 0.0000 \$928.70 0.0000



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO32767	U	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	UN	Quantité Quantity	PI	PC	Unité carrée Square foot	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
12							FLAT SS-304 1/2" X 2 1/2" 1 X 12' R/L HEAT: Y6V5	12.00			
2							FLUE 6061-T6 0.040" 2 X 4' X 12' HEAT: 69780/01/00	2.00			
2							FLUE 6061-T6 0.080" 2 X 4' X 12' HEAT: 61030/01/00	2.00			
1							FLUE 6061-T6 0.090" 1 X 4' X 12' HEAT: 69099/01/01	1.00			
1							SKID FROM SUPPLIER	1.00			
POIDS TOTAL TOTAL WEIGHT								18			

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
PER MONTH ON 2% FOR ANNUITY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT OF THE BALANCE DUE TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PAIEMENT COMPLET ET CASHÉ. • TOUTES
MARCHANDISES PERDUES SONT À RISQUE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COUPON
DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR AN) À PARTIR DE LA DATE D'ACCEPTATION. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TITRE ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE
DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE S'ILLUSTRE À DES FRAIS DE MANUTENTION DE 25%.

SOUS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H. G.S.T. / H.S.T.
TOTAL		

PRÉPARÉ PAR / PREPARED BY :
VÉRIFIÉ PAR / VERIFIED BY :
LIVRÉ PAR / DELIVERED BY :
HEURE / TIME :

N° ENR: TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TWO / QST REG. N° 122 127 8280 TQ 0001

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85156223

01 / 2

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2015 09 21

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 70107
	Datum / date:	2015 03 02
	Auftragsbest. Nr. / order confirm no.:	689639
	Datum / date:	2015 03 04
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85156223
	Datum / date:	2015 10 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,040x48,00x144,00 DAS 48 9-89 16 10 710	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

AB-Pos. ord.-Item.	BNr/Los/Teiles Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
01	69780/01/00	01/0070900/5	6061	6896390010	2409,612 lbs	89
01	69780/01/00	01/0070900/5	6061	6896390011	2409,612 lbs	89
01	69780/01/00	01/0070900/5	6061	6896390018	2411,817 lbs	89

Δ481531
Δ481532
Δ481533

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0070900/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,68	0,47	0,22	0,12	0,87	0,17	0,05	0,03	0,02	0,03

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]			
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
69780/01	T6	LT	8	from	48,9	42,5	12		
69780/01	T6	LT		to	49,6	43,7	13		

Sonstige Prüfungen / other tests
Biegeversuch: OK. / Transverse bend test: OK.
Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85156223

01 / 2

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2015 09 21

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist

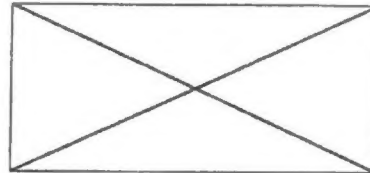
E-Mail / e-mail

Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.





Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85150377 03 / 4

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 11 10

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NAACAP

Auftraggeber / customer:	Bestell Nr. / order no.: C 70532
	Datum / date: 2015 05 20
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.: 693391
	Datum / date: 2015 05 21
	Lieferschein Nr. / delivery note: 85150377
	Datum / date: 2015 11 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,080x48,00x144,00 16/07/08 DAS 48 9-89	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
08	61030/01/00	01/0072090/5	6061	6933910040	2433,862 lbs	45
08	61030/01/00	01/0072090/5	6061	6933910041	2438,272 lbs	45
08	61030/01/00	01/0072090/5	6061	6933910042	2442,681 lbs	45
08	61030/01/00	01/0072090/5	6061	6933910043	1358,025 lbs	25

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))												
Guss Nr. / cast no.	material											
01/0072090/5	6061	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
	spec. min.	0.40	-	0.15	-	0.80	0.04	-	-	-	-	
	spec. max.	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.15	
	actual	0.70	0.44	0.23	0.13	0.92	0.18	0.06	0.03	0.02	0.03	

Zugprüfung LT / tensile test LT							
BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"	
Lot/No.	temper	direction		[ksi]	[ksi]	[%]	
				spec.min.	42,0	35,0	10
				spec.max.	-	-	-
61030/01	T6	LT	8	from	48,4	42,9	13
61030/01	T6	LT		to	49,5	43,9	14

Sonstige Prüfungen / other tests
Biegeversuch: OK. / Transverse bend test: OK.
Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85150377

03 / 4

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2015 11 10

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist

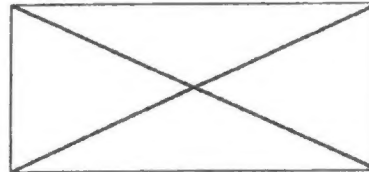
E-Mail / e-mail

Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85172794 01 / 1
Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 04 17

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 69654
	Datum / date:	2014 11 27
	Auftragsbest. Nr. / order confirm no.:	685221
	Datum / date:	2014 12 02
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85172794
	Datum / date:	2015 04 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,090x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

DAS
48
16/07/08 9-89

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
07	69099/01/01	01/0068263/5	6061	6852210019	2380,952 lbs	39
07	69099/01/01	01/0068263/5	6061	6852210020	2389,771 lbs	39
07	69099/01/01	01/0068263/5	6061	6852210021	2389,771 lbs	39
07	69099/01/01	01/0068263/5	6061	6852210022	1719,577 lbs	28

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0068263/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,70	0,42	0,25	0,13	0,89	0,18	0,09	0,03	0,02	0,03

Zugprüfung LT / tensile test LT							
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]	
			spec.min.	42,0	35,0	10	
			spec.max.	-	-	-	
69099/01	T6	LT	8	from 48,4	41,2	13	
69099/01	T6	LT		to 49,2	42,8	16	

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85172794 01 / 1

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2015 04 17

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

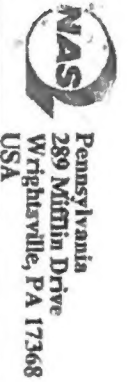
Werkstoffverständiger / factory specialist	E-Mail / e-mail
Klampfer Josef	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling
Werkstoffverständiger
ROL-Nr. 015





METALLURGICAL TEST REPORT

6870 Highway 42 East
Chenl, KY 41045-9615
(502) 347-6000

Certificate: 167731 13 Mail To:

Customer: 004527 002

Ship To:

Date: 4/20/2016 Page: 1

Steel: 304/304L

Finish: 1

Your Order: 1724

NAS Order: IN 0230581 01

Corrosion: ASTM A262/15 A 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL PLATE, HRAP, UNS 30400/30403
ASTM A240/15b, A480/15, A666/15, A590/15, SA480/15, SA666/15
CHEM ONLY ON FOLLOWING ASTM: A276/15, A479/16, A484/15, A312/16
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5511H/5513T MARK; MIL-S-5059D AND3 (X CRN METAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2009 A, MR0103/07; Q08765D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
SAE AMS QQ-S-763

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: VAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAE Compliant

DAS
48
9-89 11/10/10

Product ID	Plate#	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
07Y6V5 FC	07Y6V5 FC	PH4759	.5000	60.0000	1.260	PLATE	144.00	13	1

CHEMICAL ANALYSIS CN(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)									
Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323									
Chemical Analysis per ASTM A751/14a									
BEAR	CM	C %	CR %	CU %	NI %	MO %	N %	HI %	P %
Y6V5	US	.0227	18.1830	.4220	1.7870	.3260	.0740	8.0120	.0300
SI %									
.1750									

MECHANICAL PROPERTIES

Product ID#	Plate#	1 d	UTS	20C	.2% TS	20C ELONG	% Hard	R of A
		0.1	ksi		ksi	%-2"	HB	%
07Y6V5 FC	07Y6V5 FC	F T	88.20	37.02	55.00	78.50	64.94	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr.

KRIS LARK

4/20/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6S.090
 DATE: 11/07/08

PO / BATCH NO.: PO 32767

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48 SE
 QUANTITY INSPECTED: 48 SE
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .090
 THICKNESS RECEIVED: .089
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	AMS-QQ-A-250/11
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.089
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	6061 T6
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat # 69099/01/01
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	M16061T6S.090
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	M 135147
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION INSPECTED BY: <u>9-89</u> DATE: <u>11/07/08</u>	ENGINEERING SIGNOFF (if required) SIGNED OFF BY: _____ DATE: _____
--	--

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6S 080
 DATE: 16/07/08

PO / BATCH NO.: PO 32767 / 135147

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 96 SE
 QUANTITY INSPECTED: 96 SE
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: .079
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	.079
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	AMS - QQ-A-250/11
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	Heat # 61030/01/00
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	M16061T6S.080
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	M135147
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u> 9-89 DATE: <u>16/07/08</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6S-040
 DATE: 16/07/08

PO / BATCH NO.: PO 32767 / 135147

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 916 SE
 QUANTITY INSPECTED: 916 SE
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .040
 SHEET SIZE ORDERED: 4 X 12
 SHEET SIZE RECEIVED: 4 X 12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	AMS-99-A-250/11
CORRECT THICKNESS	(Y) N	.040
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	61061 Tie
CORRECT REF # TO LINK CERT	(Y) N	Heat # 69780/01/00
CORRECT MATERIAL IDENTIFICATION	(Y) N	M16061T6S-040
CORRECT M# ON THE MATERIAL	(Y) N	M135147
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
 RECORD RESULTS BELOW

TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: 	DATE: <u>16/07/08</u>	SIGNED OFF BY: _____	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304B0.500X2.500

PO / BATCH NO.: PO 32767/135147

DATE: 16/07/08

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .500

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .509

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	304
CORRECT THICKNESS	(Y) N	.509
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A 240
CORRECT REF # TO LINK CERT	(Y) N	Heat # Y6V5
CORRECT MATERIAL IDENTIFICATION	(Y) N	M 304B0.500 X 2.500
CORRECT M# ON THE MATERIAL	(Y) N	135147
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u> <div style="display: flex; justify-content: space-between; font-size: small;"> 9-89 9-89 </div> DATE: <u>16/07/08</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32767

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 1 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

E-MAILED

JUN 20 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	6/30/2016 Yes 6/30/2016		12.00 f	\$31.26	\$375.15
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$375.15
2	M174R0.750	17-4 round bar .750	6/28/2016 Yes 6/28/2016		12.00 f	\$7.80	\$93.60
17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
Line Total:							\$93.60

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32767

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 2 of 6

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA (Free Carrier)

3 M303B1.000X1.000

303 BAR 1" X 1"

6/27/2016

Yes

6/27/2016

12.00

f

\$19.30

\$231.65

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$231.65

4 M304B0.500X2.500

304 BAR .500 x 2.50

6/28/2016

Yes

6/28/2016

12.00

f

\$10.95

\$131.40

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Sp/16-705

Line Total:

\$131.40

5 M304S14GA

304SS sheet .080

6/22/2016

Yes

6/22/2016

32.00

sf

\$8.13

\$260.05

MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Sp/16-6-22

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 3 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$260.05

6 M304S16GA 304/316 Sheet .063 6/22/2016
Yes
6/22/2016

64.00 ✓ \$6.51 \$416.56
sf

Sp/6-6-22

MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$416.56

7 M6061T6S.040 ✓ 6061-T6 .040 Sheet 6/28/2016
Yes
6/28/2016

96.00 ✓ \$2.58 \$247.50
sf

Sp/6-7-6

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$247.50

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 4 of 6

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

8	M6061T6S.080 ✓	6061-T6 .080 Sheet ✓	6/28/2016 Yes 6/28/2016	96.00 ✓ sf	\$5.14	\$493.30
---	----------------	----------------------	-------------------------------	---------------	--------	----------

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$493.30

9	M6061T6S.090 ✓	6061-T6 .090 Sheet ✓	6/28/2016 Yes 6/28/2016	48.00 ✓ sf	\$5.78	\$277.35
---	----------------	----------------------	-------------------------------	---------------	--------	----------

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$277.35

10	71550-20 ✓	MILD STEEL 3/4" X 4" BAR ✓	6/28/2016 Yes 6/28/2016	1.00 ✓ Each	\$98.30	\$98.30
----	------------	----------------------------	-------------------------------	----------------	---------	---------

1 PCS 10 FT

Line Total: \$98.30

Deliver To: CNC

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 5 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

11	M316R1.000	316 round bar 1.00	6/23/2016	12.00	\$11.31	\$135.77
			Yes	f		
			6/23/2016			

MATERIAL: AISI 316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$135.77

12	71400-90	MILD STEEL SQUARE TUBING 1-1/4 X 1-1/4 X .125" WALL	6/28/2016	1.00	\$32.02	\$32.02
			Yes	Each		
			6/28/2016			

1 PCS 24 FT

Line Total: \$32.02

Deliver To: IAN

13	71400-90	MILD STEEL BAR 1/4" X 1-1/4"	6/28/2016	1.00	\$6.99	\$6.99
			Yes	Each		
			6/28/2016			

1 PCS 10 FT

Line Total: \$6.99

Deliver To: IAN

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/21/2016

Page Number 6 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

14	71401-45	PROCUREMENT QUALITY CLAUSES	6/28/2016	1.00	✓	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	---	--------	--------

No

Procurement Quality Clauses

6/28/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

15	71475-25	SKID	6/28/2016	1.00	✓	\$50.00	\$50.00
			Yes	Each			
			6/28/2016				

216-75

Line Total: \$50.00

PO Total: \$2,849.64

PO Instructions: QUOTE # 386791,386554,386266,386708

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/21/2016